

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bill charges pertaining to Sri Lingaraj Panigrahi, I.A.S, Special Chief Secretary to Government, (GPM&AR&ACCOM) in GAD – Expenditure of Rs.2,116/- for the period from 23/07/2014 to 22/08/2014 - Sanctioned – Orders – 8Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3091

Dated:10 /09/2014

Read the following:-

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From Ms/.Bharti Airtel Limited, Hyd. bill No.53410228, Dt:24/08/2014.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.2,116/- (Rupees Two Thousand One Hundred and Sixteen Only) to M/s Bharti Airtel Ltd., Hyderabad, towards the charges on mobile connection working with Sri Lingaraj Panigrahi, I.A.S, Special Chief Secretary to Government, (GPM&AR&ACCOM) of G.A.D on Mobile Phone No.9849914401 for the period of 23-07-2014 to 22-08-2014 as the officer has used the Mobile phone for official purpose.

2. The above expenditure shall be debited to the Head of Account “2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) –General Administration Department - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the amount sanctioned in para (1) above to the M/s. Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To
M/s.Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Officers concerned.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER